

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Boys and Girls Clubs of the Tennessee Parent Record # 200

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	9/18/2003	1,998.52
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	9/18/2003	34,518.42
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	9/18/2003	1,008.00
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	10/16/2003	994.20
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	10/16/2003	2,058.05
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0300050	BOYS & GIRLS CLUBS OF	34549	102	D	10/16/2003	34,799.18
Summary for 'REF DOC NUMBER' = DA0300050 (6 detail records)							
Total for DA0300050							75,376.37

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	11/19/2003	2,025.00
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	11/19/2003	2,246.74
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	11/19/2003	37,973.36
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	12/11/2003	30,263.58
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	12/11/2003	1,531.20
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	12/11/2003	1,804.79
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	1/15/2004	29,519.60
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	1/15/2004	1,552.20

BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	1/15/2004	1,728.72
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	2/12/2004	1,539.60
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	2/12/2004	1,762.27
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	2/12/2004	30,087.15
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	3/18/2004	1,802.43
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	3/18/2004	30,699.21
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	4/15/2004	1,846.20
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	4/15/2004	2,085.30
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	4/15/2004	36,130.16
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	5/13/2004	2,042.78
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	5/13/2004	34,356.01
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	5/13/2004	2,053.80
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	6/10/2004	1,999.20
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	6/10/2004	1,771.72
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	DA0400069	BOYS & GIRLS CLUBS OF	34549	102	D	6/10/2004	30,301.49
Summary for 'REF DOC NUMBER' = DA0400069 (23 detail records)							
Total for DA0400069							287,122.51

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	103	D	2/9/2004	9,067.61
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	103	D	4/20/2004	8,780.54
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	103	D	6/9/2004	6,946.68
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	103	D	6/9/2004	4,732.26
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	103	D	6/30/2004	7,061.88

BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z03015088	BOYS & GIRLS CLUBS OF	33109	450	G	6/30/2004	13,411.03
Summary for 'REF DOC NUMBER' = Z03015088 (6 detail records)							
Total for Z03015088							50,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	10/22/2003	58,626.58
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	11/20/2003	17,523.11
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	12/22/2003	19,613.08
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	1/26/2004	16,296.45
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	2/18/2004	15,077.64
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	3/19/2004	12,264.76
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	5/4/2004	18,523.21
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	5/21/2004	32,787.03
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	103	D	6/30/2004	48,156.23
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04015948	BOYS & GIRLS CLUBS OF	33109	450	G	6/30/2004	22,289.91
Summary for 'REF DOC NUMBER' = Z04015948 (10 detail records)							
Total for Z04015948							261,158.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04016360	BOYS & GIRLS CLUBS OF	34347	103	D	10/16/2003	5,001.16
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04016360	BOYS & GIRLS CLUBS OF	34347	103	D	2/5/2004	4,999.77
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04016360	BOYS & GIRLS CLUBS OF	34347	103	D	4/12/2004	9,359.61
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04016360	BOYS & GIRLS CLUBS OF	34347	103	D	6/15/2004	5,739.06
BOYS AND GIRLS CLUBS OF GREATER KNOXVIL	Z04016360	BOYS & GIRLS CLUBS OF	34347	450	G	6/30/2004	10,100.40

Summary for 'REF DOC NUMBER' = Z04016360 (5 detail records)

Total for Z04016360

35,200.00